GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by the Officers - Expenditure - Sanctioned.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 80.

Dated:21/01/2010.
Read the following:-

Telephone Bills (10 Nos.) received from the BSNL, Hyderabad

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.16,453=00** (Rupees Sixteen Thousand Four Hundred and Fifty Three Only) towards the Telephone Charges for the month of **November, 2009**. The following telephones used by the officers indicated::

Sl.	Telephone	Used by	Account	Bill	Bill
No	Number		Number	(Period)	Amount
1	2	3	4	5	6
1	23547244	Special Chief Secretary	9000063221	01/11/2009 to	2,442=00
	(Residence)			30/11/2009	
2	23543764)	Special Chief Secretary	9000684714	01/11/2009 to	2,675=00
	(Broad Band)			30/11/2009	
3	23454591	Special Chief Secretary	9000048924	01/11/2009 to	1,662=00
	(Office)			30/11/2009	
4	23450104	Special Chief Secretary	9000263310	01/11/2009 to	2,315=00
	(Fax)			30/11/2009	
5	23454547	Principal Secretary (TR)	9000048891	01/11/2009 to	3,074=00
	(Fax)			30/11/2009	
6	23358565	Principal Secretary (TR)	9000035183	01/11/2009 to	502=00
	(Broad Band)			30/11/2009	
7	23300541	Joint Secretary	9000245672	01/11/2009 to	882=00
	(Residence)			30/11/2009	
8	23450801	Joint Secretary	9000045720	01/11/2009 to	1,294=00
	(Office)			30/11/2009	
9	20080730	Deputy Secretary (Tr)	9000917980	01/11/2009 to	652=00
	(Residence)			30/11/2009	
10	27906429	Deputy Secretary (R)	9000917550	01/10/2009 to	955=00
	(residence)		(by monthly)	30/11/2009	
				Total:	16,453=00

- 2. The expenditure sanctioned above shall be debited to "3451 Secretariat Economic Services 090 Secretariat 10- TR & B Department 130 Office Expenses 131 Utility of Payments
- 3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "The Accounts Officer (CASH) BSNL, Hyderabad".
- **4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANTHE PRADESH)

B.M.S. NAIDU JOINT SECRETARY TO GOVERNMENT

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department. SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER